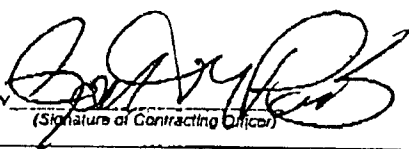


CONTRACT FILES

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE M - FPAF	PAGE OF PAGES 1 of 2
2. AMENDMENT/MODIFICATION NO. P00043		3. EFFECTIVE DATE AUG 13 2002		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	
6. ISSUED BY ASCIENVK CODE FA8623		7. ADMINISTERED BY (if other than item 8) CODE FA8631		5. PROJECT NO. (if applicable)	
USAF/AFMC AERONAUTICAL SYSTEMS CENTER BLDG. 1801 10TH STREET SUITE 2 WRIGHT-PATTERSON AFB OH 45433-7626 GAIL M. PORUMB (937) 656-4395 X404 GAIL.PORUMB@WPAFB.AF.MIL		AF PLANT 42 ASC/DET 1 (AFMC) 2503 EAST AVENUE P PALMDALE CA 93550-2196			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PYRAMID SERVICES, INC 115 SOUTH FLORIDA AVE ALAMOGORDO NM 88310 (505) 434-0239				(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. F33657-99-C-0021 10B. DATED (SEE ITEM 13) 28 APR 2000	
CODE OTLAS		FACILITY CODE		MAILING DATE AUG 13 2002	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers Others must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 16, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required) SEE SCHEDULE					
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A. X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Add Sales Code and FSR to ACRNs AW and AZ CHANGE IN PRICE: \$0.00 NONE CHANGE IN OBLIGATION: \$0.00 NONE					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print) GAIL M. PORUMB Contracting Officer			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)		BY  (Signature of Contracting Officer)		10 Aug 02	

1. Contract F33657-99-C-0021 is hereby modified to add the Sales Code (SC) and FSR for ACRNs AW and AZ for DFAS use.

2. As a result of paragraph 1, Section G of the contract is specifically modified as follows:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AW	ACRN Change 57 23400 302 4720 2N153U 020000 57000 78011F 503000 F03000 <i>Total ACRN Amount:</i> \$130,000.00 <i>Funding breakdown:</i> On CLIN 001003: +\$0.00 <i>Descriptive data:</i> Note for DFAS: Sales Code (SC) 86 FSR 084943	+0.00
AZ	ACRN Change 57 23400 302 4720 2N153M 020000 57000 78011F 503000 F03000 <i>Total ACRN Amount:</i> \$1,113,884.00 <i>Funding breakdown:</i> On CLIN 001502: +\$0.00 <i>Descriptive data:</i> Note for DFAS: Sales Code (SC) 85 FSR 087307	+0.00

3. This modification is administrative in nature and does not relinquish any substantive rights of the Government. All other contract terms and conditions remain unchanged and in full force and effect as a result of this modification.